

BILL NO. R-81-03-12

RESOLUTION NO. R-20-81

A RESOLUTION authorizing the transfer of funds from Account Number 402-010-006-01-4252 "Repairs-Equipment" to Account Number 402-010-006-01-4321 "Gasoline" in the 1981 Budget of the Board of Public Works.

WHEREAS, it has become necessary to transfer funds to Account Number 402-010-006-01-4321 "Gasoline" in the 1981 Budget of the Board of Public Works, for which adequate funds exist in Account Number 402-010-006-01-4252 "Repairs-Equipment" and which transfer has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne is hereby authorized to transfer the sum of \$9,500.00 to Account Number 402-010-006-01-4321 "Gasoline" of the 1981 Budget of the Board of Public Works.

SECTION 2. That the unappropriated and unexpended balance of Account Number 402-010-006-01-4252 "Repairs-Equipment" is hereby reduced in the amount of \$9,500.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.

  
COUNCILMAN

APPROVED AS TO FORM AND  
LEGALITY MARCH 6, 1981.



Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 3-10-81

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ~~ORDINANCE~~ (RESOLUTION) No. 9-20-81 on the 10th day of March, 1981.

Charles W. Westerman ATTEST:  
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)  
John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1981, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of March 1981, at the hour of 11 o'clock A M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 19, 1981

TO THE CITY CONTROLLER:

The Board of Works

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 9,500.00 from

Account No. 402-010-006-01-4252 Title Repairs-Equipment to

Account No. 402-010-006-01-4321 Title Gasoline .

Reason for Transfer This transfer is necessary to establish an account

for gasoline purchases.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

*B-81-03-12*

TITLE OF ORDINANCE Transfer Resolution

DEPARTMENT REQUESTING ORDINANCE Board of Works - Controller

SYNOPSIS OF ORDINANCE A resolution transferring certain funds within the

1981 budget of the Board of Works. Repairs to equipment is being reduced

to establish an account for gasoline purchases.

EFFECT OF PASSAGE Establishes account for purchase of gasoline within the 1981

budget of the Board of Works.

EFFECT OF NON-PASSAGE Board of Works does not have a gasoline account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$9500

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: 3/4/81

NO PUBLIC HEARING REQUIRED

APPROVED  
MAY 10 1981